FORM #1507
PM INC. REV 4/80
COMP D4446A/A142

PURCHASE REQUISITION

P.O. NO _____

ORDER FROM: _____

SHIP TO: _____

DATE: January 13, 19 86

REQ. NO.: _____

TERMS: _____

F.O.B. _____

QUANTITY	ITEM	UNIT PRICE	TOTAL
	Merit Sailcloth Wallet Promotion		
1.85 million	$2.00 off carton coupons		
	These coupons will be shipped to the contract packager for the Merit Sailcloth Wallet for insertion into the packaging itself.		
	NOTE: RUSH ORDER-NOT COMPETITIVELY BID.		

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PURPOSE _____

DATE REQUIRED _____

DELIVER TO _____ DEPT. _____

ACCTG. CODE _____ ACCTG. DEPT. APPROVAL _____

PREPARED BY Rich Camisa

DEPARTMENTAL APPROVAL _____

EXECUTIVE APPROVAL _____

Source: https://www.industrydocuments.ucsf.edu/docs/hxxm0004